## **INVOICE**



KOB 4 Broadcast Plaza SW Albuquerque, NM 87104 Main: (505)243-4411 Billing: (505)764-2510

www.kobtv.com

Billing Address:

View Media Services Attention: Andi Pistay 9526 View Ave NW Seattle, WA 98117

Send Payment To:

KOB
P O Box 1351
Albuquerque, NM 87103

Invoice #	Invoice Date	Invoice Month	Invoice Period
168840-1	10/28/12	October 2012	10/01/12 - 10/21/12

Station	Account Executive	Sales Office	Sales Region
КОВ	Charlie Blanco	Roswell - KOB	Local

Advertiser	Product		Estimate Number
Tim Jennings for State Se	n:		
	Flight Dates 10/14/12 - 10/21/12	<u>Order #</u> 168840	Alt Order #
	Billing Calendar	Billing Type	Deal #

Broadcast

Special Handling

Cash

Agency Ref Advertiser Ref

Line	Start Date	End Da	te Des	cription	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
1	1 10/14/12	10/14/1	2 Nev	vs 4 @ 10p Sun	Su 10p-1035p	S	:30	1	\$175.00	NM		<u> </u>
	Weeks:	Start Da 10/08/12			Spots/Week 1	<u>Rate</u> \$175.00						
	Spots: # Ch		Air Date	Air Time Descr	iption	Start/End Time	Leng	th Ad-ID			Rate	Туре
	1 R		10/14/12	10:33 PM News		Su 10p-1035p	:3	A08-LMIT 08	-1012		\$175.00	NM
2	2 10/15/12	10/19/1	2 M-F	Today Show	M-F 7a-9a	MTWTF	:30	15	\$60.00	NM		
	Weeks:	Start Da 10/15/12			Spots/Week 15	<u>Rate</u> \$60.00		31.2 MB-17				
	Spots: # Ch		Air Date	Air Time Descr		Start/End Time	Leng	th Ad-ID			Rate	Туре
	15 R	M	10/15/12	6:27 AM M-F T		M-F 7a-9a		30 TIMJ-30A	-1012		\$60.00	ΝN
	1 R	М	10/15/12	7:29 AM M-F T	oday Show	M-F 7a-9a	:3	A0E-LMIT 08	-1012		\$60.00	NM
	2 R	М	10/15/12	8:44 AM M-F T	oday Show	M-F 7a <b>-</b> 9a	:3	A05-CMIT 08	-1012		\$60.00	NM
	4 R	Tu	10/16/12	7:29 AM M-F T	oday Show	M-F 7a-9a	:3	A08-LMIT 08	-1012		\$60.00	ΝN
	12 R	Tu	10/16/12	8:29 AM M-F T	-	M-F 7a-9a	:3	A08-LMIT 08	-1012		\$60.00	ΝN
	3 R	Tu	10/16/12	8:51 AM M-F T	_	M-F 7a-9a	:3	30 TIMJ-30A	-1012		\$60.00	ΝM
	14 R	W	10/17/12	7:58 AM M-F T	oday Show	M-F 7a-9a	:3	30 TIMJ-30A-	-1012		\$60.00	ΝM
1	6 R	W	10/17/12	8:34 AM M-F T	-	M-F 7a-9a	:3	A06-LMIT 08	-1012		\$60.00	ΝN
	5 R	W	10/17/12	8:49 AM M-F T	oday Show	M-F 7a-9a	:3	A08-LMIT 08	-1012		\$60.00	NN
	11 R	Th	10/18/12	7:23 AM M-F T	oday Show	M-F 7a-9a	:3	A08-LMIT 08	-1012		\$60.00	NN
	8 R	Th	10/18/12	7:59 AM M-F T	oday Show	M-F 7a-9a	:3	30 TIMJ-30A-	-1012		\$60.00	NM
	7 R	Th	10/18/12	8:35 AM M-F T	oday Show	M-F 7a-9a	:3	-A08-LMIT 08	-1012		\$60.00	ΝM
	13 R	F	10/19/12	7:22 AM M-F T	oday Show	M-F 7a-9a	:3	-A0E-LMIT 08	-1012		\$60.00	ΝM
	10 R	F	10/19/12	8:29 AM M-F T	oday Show	M-F 7a-9a	:3	-A08-JMIT 08	-1012		\$60.00	NM
	9 R	F	10/19/12	8:50 AM M-F T	•	M-F 7a-9a	:3	30 TIMJ-30A	-1012		\$60.00	NM
3	3 10/15/12	10/19/1	2 Nev	vs 4 @ 6p M-F	M-F 6p-632p	MTWTF	:30	5	\$160.00	NM	,	
	Weeks:	Start Da 10/15/12			Spots/Week 5	<u>Rate</u> \$160.00	.,					
	Spots: # Ch	Day	Air Date	Air Time Descr	iption	Start/End Time	Leng	th Ad-ID			Rate	Туре
	1 R	M	10/15/12	6:31 PM News		M-F 6p-632p		-A0E-CMIT 08	-1012		\$160.00	
	2 R	Tu	10/16/12	6:26 PM News	4 @ 6p M-F	M-F 6p-632p	:3	-A08-LMIT 0	-1012		\$160.00	ΝN
	3 R	W	10/17/12	6:25 PM News	4 @ 6p M-F	M-F 6p-632p	:3	A08-LMIT 08	-1012		\$160.00	NN
	4 R	Th	10/18/12	6:26 PM News	4 @ 6p M-F	M-F 6p-632p	:3	30A-ZMIT	-1012		\$160.00	ΝN
	5 R	F	10/19/12	6:13 PM News	<del>-</del> ·	M-F 6p-632p	:3	30 TIMJ-30A-	-1012		\$160.00	

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Invoice #	Invoice Date	Invoice Month	Invoice Period
168840-1	10/28/12	October 2012	10/01/12 - 10/21/12

Advertiser	Product	Estimate Number
Tim Jennings for Sta	ate Sen	

www.kobtv.com

						Spots/		_	
ine Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
4 10/20/12	10/20/12	News 4 @ 6p Sat	Sa 6p-630p	S-	:30	1	\$160.00	NM	
Weeks:	Start Date 10/15/12	End Date MTWTFSS 10/21/12S-	Spots/Week 1	<u>Rat<b>e</b></u> \$160.00					
Spots: # C	h <u>Day Air</u>	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 R	Sa 10/	/20/12 6:14 PM News	4 @ 6p Sat	Sa 6p-630p	:3	O TIMJ-30A	-1012		\$160.00 NM
5 10/21/12	10/21/12	News 4 Special @ 430	p \$Su 430p-5p	S	:30	1	\$160.00	NM	
Weeks:	Start Date 10/15/12	End Date MTWTFSS 10/21/12S	Spots/Week 1	<u>Rate</u> \$160.00					
Spots: # C			otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 R			4 Special @ 430p Sun	Su 430p-5p	:3	A0E-CMIT 0	-1012		\$160.00 NM
6 10/15/12	10/21/12	News 4 @ 10p M-F	M-F 10p-1035p	MTWTF	:30	5	\$175.00	NM	LULANST
Weeks:	Start Date	End Date MTWTFSS 10/21/12 MTWTF	Spots/Week 5	Rate \$475.00	· · · · · · · · · · · · · · · · · · ·				
Spots: # C	10/15/12 h <u>Day Air</u>			\$175.00 Start/End Time	l enat	h Ad-ID			Rate Type
3 R		15/12 10:12 PM News		M-F 10p-1035p		0 TIMJ-30A	-1012		\$175.00 NM
2 R		16/12 10:28 PM News		M-F 10p-1035p		0 TIMJ-30A			\$175.00 NM
5 R		17/12 10:22 PM News	0 1	M-F 10p-1035p		0 TIMJ-30A			\$175.00 NM
1 R		18/12 10:22 PM News 4	0 1	M-F 10p-1035p		0 TIMJ-30A			\$175.00 NM
4 R		19/12 10:14 PM News 4	•	M-F 10p-1035p	:3	0 TIMJ-30A	-1012		\$175.00 NM
7 10/20/12	10/20/12	News 4 @ 10p Sat	Sa 10p-1030p	\$-	:30	1	\$175.00	NM	
Weeks:	Start Date 10/15/12	End Date MTWTFSS 10/21/12S-	Spots/Week	<u>Rate</u> \$175.00					4
Spots: # C				Start/End Time	Lenat	h Ad-ID			Rate Type
1 R		20/12 10:11 PM News 4		Sa 10p-1030p		0 TIMJ-30A	-1012		\$175.00 NM
				Total Spots	2	29			
					<del> </del>	* * *	Out = - T = ( 1		#0.D4F.00
T		Davis					Gross Total		<b>\$</b> 3 <b>,245</b> .00
ayment T	erms 30	Days				Agency	/ Commission		\$486.75
						<u>Ne</u>	t Amount Due		\$2,758.25
						R	OS 7.125%		<b>\$196.5</b> 3
							Amount Due		\$2,954.78